

PURCHASE ORDER

ORDER NUMBER LC201071

Procurement Department
Mid and South Essex NHS Foundation Trust
Britannia House, Unit 12-14 Britannia Park
Comet Way
Southend-on-Sea
Essex
SS2 6GE
Tel: 0300 4430144 Email : mse.mseprocurementhelpdesk@nhs.net

SUPPLIER	
Viamed Limited 15 Station Road Cross Hills Keighley BD20 7DT	
Supplier Number	129512

DELIVER TO	
Goods Receiving Office Broomfield Hospital Court Road Broomfield . Chelmsford Essex CM1 7ET	
WARD A4.3 POSTNATAL (AV3403) BIOMEDICAL ENGINEERING GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD	
Enquires to	nick.edwards11@nhs.net

INVOICE TO	
MSE GROUP Financial Services Department. Unit 12-14 Britannia Park, Comet Way Southend On Sea, Essex. EORI GB654942902000 SS2 6GE	
Tel No : 0300 4430130 Email : invoices.mse@cloud-trade.com	
Order Date	01/04/25
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
1114005	1114005 EYEMASK 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P01 COLOUR CODE: BLUE 1114005	02/04/25	R263891	MX402 N31011	1.00	Pack of 20	56.70	56.70
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P02 COLOUR CODE:	02/04/25	R263891	MX402 N31011	1.00	Pack of 2	56.70	56.70
1114007	1114007 EYEMAX2 NEONATAL PHOTOTHERAPY MASK MODEL: R300P03 COLOUR CODE: GREEN	02/04/25	R263891	MX402 N31011	1.00	Pack of 20	56.70	56.70

Standard Terms and Conditions apply.

For a copy of the current standard NHS Terms and Conditions go to:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

For all invoice / remittance advice queries, please ring 0300 4430130 or email mse.mseapqueries@nhs.net

PLEASE NOTE: No invoice will be paid without an Order Reference.

Total less tax 170.10

Total VAT 34.02

TOTAL ORDER VALUE 204.12